	SUPPLEMENTA	L LEASE AGREEMENT	- 0
SUPPLEMENTAL LEASE AGREEMEN		DATE 3	MACPAGE
12	GS-06P-01068	December 12, 2014	1 of 2
ADDRESS OF PREMISES 7600 West 119 th Street, C	Overland Park, Kansas 66213-11	06	
THIS AGREEMENT, made	and entered into this date by and	d between	
F	Privitera Realty Holding LLC		
	909 Troost Kansas City, Missouri 64106-304	8	
hereinafter called the Lesso	or, and the UNITED STATES OF	AMERICA, hereinafter called the	Government:
WHEREAS, the parties here	eto desire to amend the above le	ase.	
NOW THEREFORE, these amended effective		hereinafter mentioned covenan	t and agree that the said Lease is
The word "effective" dir	ectly above was deleted pr	ior to signature by either pa	rty.
The Lessor's 4 cost prop \$18,957 are considered fair	oosals dated September 9, 2013 and reasonable and the Lessor	to provide and install the addition shall proceed with the work.	al work below for a total cost of
a. Provide and install chair	rail in 7600 West 119 th street bre	eak room #224 and 7720 West 1	19 th street break room Annex #348.
b. Provide and install auto of from Annex space hall #301		oors #300C to allow ADA access	at 7720 Annex lobby #300 to and
c. Remove existing hinges,	provide and install new security	hinges at (2) Demarc doors in IT	T space.
d. Provide and install 1" Le and # 352A.	velor Riviera "Custom" mini blind	s with top and bottom brackets a	t 7720 Annex Doors #325C, #346A
All other terms and conditi	ons of the Lease shall remain in	full force and effect.	
LESSOR:			<u> </u>
IN THE PRESENCE OF (SIGNATURE)	5 U.S.C. 552(b)(6)	NAME OF SIGNER	5 U.S.C. 552 (b)(6)
UNITED S	TATES OF AMERICA, GENERAL SERV	ICES ADMINISTRATION, PBS/REALTY	SERVICES DIVISION
SIGNATURE		Name of the last o	
		01	5 U.S.C 552 (b)(6)
		Lease Contracting Officer	
A Previous edition is not assole			GSA FORM 276 (REV. 12/2006) Prescribed by GSA – FPR (41 CFR) 1–16.601

2. Payment for the work will become due (30) days after completion of the work, acceptance by the Government, and receipt of an acceptable invoice from the Lessor. An invoice for payment must be submitted as follows:

Original Invoice:

General Services Administration

Finance Division P.O. Box 17181

Fort Worth, Texas 76102-0181 Telephone: (817) 334-2397

Copy To:



5 U.S.C 552 (b)(6)

A proper invoice must include:

Invoice Date
Name of the Lessor exactly as shown on the lease
GSA PDN Number PS0027770
Lease contract number and building address
Supplemental Lease Agreement Number
Description, price and quantity of property and services actually delivered or rendered.

Initials: ALPT & BK

Lease No. GS-06P-01068 SLA Number 12

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